

**Duke Energy Carolinas, LLC**  
**PSCSC Docket No. 2018-319-E**  
**Derivation of Excess Deferred Income Tax Rider EDIT-1 Rates**

<u>Rate Class</u> (a)	<u>Revenue Requirement</u> <sup>1</sup> (b)	<u>Annual mWh Billing Determinants</u> <sup>2</sup> (c)	<u>Proposed Rates (Cents/kWh)</u> (d) = (b)/(c)
Residential (RS, RT, RE, RB, ES)	\$ (28,507,073)	6,206,954	(0.4593)
General Service (SGS, LGS, TS, OPT, BC, MP, PG, HP)	\$ (14,977,306)	5,408,513	(0.2769)
Industrial Service (I, OPT, MP, PG, HP)	\$ (15,824,697)	9,159,864	(0.1728)
Lighting (OL, NL, PL)	\$ (2,505,238)	225,248	(1.1122)
	<u>\$ (61,814,314)</u>	21,000,579	

<sup>1</sup> Total Revenue Requirement is provided in Updated Smith Exhibit No. 2.

<sup>2</sup> SC Annual Billed kWh Sales were provided by Pricing & Regulatory Solutions- extracted from CBIS